

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICHOLAS J LORUSSO
1133 Robert E. Lee Blvd.
New Orleans, LA 70124

2. Office Sought (Include title of office as well)

LA House of Representatives
Orleans
94

OFFICE USE ONLY

Report Number: 41735

Date Filed: 8/18/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE N.A.
P.O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

RICK CROZIER
27 Heron Street
New Orleans, LA 70124

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of August, 2014.

Nicholas J. Lorusso

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-528-3001

Daytime Telephone

Rick Crozier

Signature of Treasurer

504-339-5626

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,613.13
2. In-kind Contributions (Schedule A-2)	\$ 338.86
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,951.99
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,951.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,980.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,980.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,790.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,951.99
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,980.26
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 338.86
18. Funds on hand at close of reporting period	\$ 27,422.92

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,139.99
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Dr. St. Rose, LA 70087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/05/2013	\$500.00	\$1,000.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/26/2013	\$501.13	\$761.13
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/05/2013	\$250.00	\$750.00
BLUECROSS BLUESHIELD OF LOUISIANA PO Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/05/2013	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037-2228 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/05/2013	\$500.00	\$1,750.00
CAREMARK RX INC PO Box 287 Lincoln, RI 02895 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,751.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,751.13	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA INC. PO Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2013	\$500.00	\$500.00
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2013	\$500.00	\$2,000.00
LOGPAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2013	\$250.00	\$250.00
LOUISIANA DEALERS' ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2013	\$500.00	\$1,750.00
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2013	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2013	\$300.00	\$800.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,300.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
METRO HOSPITAL COUNCIL PAC 2450 Severn Ave Ste 210 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2013	\$500.00	\$500.00
NORPAC LLC 9 Forrest Ct. Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/05/2013	\$250.00	\$750.00
PHRMA 950 F. Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/05/2013	\$500.00	\$500.00
PHILLIPS 66 COMPANY PO Box 2197 Houston, TX 77252 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/20/2013	\$500.00	\$500.00
DAMACIA LEWIS SINGLETON Cox Communications 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/05/2013	\$250.00	\$250.00
TRANSPAC Louisiana Motor Transport Assoc. PO Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/05/2013	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
USAA 9800 Fredericksburg Rd. San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$250.00	\$250.00
USAA 9800 Fredericksburg Rd. San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2013	\$62.00	\$312.00
4. SUBTOTAL (this page)		\$312.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,613.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 4,551.13

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Co-sponsor of fundraiser	11/20/2013	\$88.86	\$88.86
HARRIS DAVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations and professional services	12/06/2013	\$250.00	\$750.00
4. SUBTOTAL (this page)			\$338.86	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 338.86	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$88.86</u>	TOTAL (complete only on last page of this schedule) <u>\$ 88.86</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAUM'S FINE PASTERIES 806 Florida Blvd Baton Rouge, LA 70806	05/24/2013	Cake for session	\$ 183.33
BETSY'S PANCAKE HOUSE 2542 Canal Street New Orleans, LA 70119	10/31/2013	Constituent breakfast	\$ 30.00
BUFFALO WILD WINGS 3434 Veterand Memorial Blvd Metairie, LA 70002	06/28/2013	Constituent lunch	\$ 35.00
CAPITAL HILTON 201 Lafayette Street Baton Rouge, LA 70801	04/07/2013	House dinner and Opening Session hotel	\$ 122.21
CAPITAL HILTON 201 Lafayette Street Baton Rouge, LA 70801	05/13/2013	Hotel during session	\$ 205.93
CAPITAL HILTON 201 Lafayette Street Baton Rouge, LA 70801	05/28/2013	Hotel during session	\$ 183.04
CAPITAL HILTON 201 Lafayette Street Baton Rouge, LA 70801	12/19/2013	Hotel for House Christmas party	\$ 105.09
CATO INSTITUTE 1000 Massachusetts Ave NW Washington, DC 20001	05/01/2013	Membership Dues	\$ 100.00
3. SUBTOTAL (optional)			\$964.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GABRIELLE CHAMPAGNE 5905 Argonne Blvd New Orleans, LA 70124	04/23/2013	Truce for the Troops Bowl Supplies: Rouses Sams for sandwichesdrinksbeer productsice	\$ 165.35
CHEVRON 2929 College Drive Baton Rouge, LA 70808	03/04/2013	Gas for meeting at Capitol	\$ 20.00
CHEVRON 2929 College Drive Baton Rouge, LA 70808	05/28/2013	Gas for Session	\$ 65.00
CHRISTIAN BROTHERS FOUNDATION 8 Freidrichs Avenue New Orleans, LA 70124	03/26/2013	Golf Tournament Hole Sponsor	\$ 200.00
CITY PARK #1 Palm Drive New Orleans, LA 70124	03/11/2013	Lark in the Park Sponsor	\$ 202.00
CITY PARK #1 Palm Drive New Orleans, LA 70124	10/17/2013	Celebration sponsorship	\$ 500.00
CRACKER BARREL GAS STATION 3135 Nicholson Drive Baton Rouge, LA 70802	04/24/2013	Gas for Session	\$ 49.45
CRACKER BARREL GAS STATION 3135 Nicholson Drive Baton Rouge, LA 70802	05/06/2013	Gas for Session	\$ 50.00
3. SUBTOTAL (optional)			\$1,251.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIGNAC'S 701 Veterans Blvd Metairie, LA 70005	12/12/2013	Supplies for office party	\$ 91.26
HAMPTON INN OF BATON ROUGE 462 Lafayette St. Baton Rouge, LA 70801	11/25/2013	Hotel for session	\$ 291.18
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	09/19/2013	Check order	\$ 53.02
EPSIE HENNESSEY Bellaire Drive New Orleans, LA 70124	12/16/2013	Catering for office party	\$ 500.00
HERITAGE GRILL 111 Veterans Blvd #105 Metairie, LA 70005	01/28/2013	Truce for the Troops lunch meeting	\$ 85.00
HERITAGE GRILL 111 Veterans Blvd #105 Metairie, LA 70005	03/08/2013	Lunch meeting	\$ 88.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	09/24/2013	Celebration Sponsorship	\$ 500.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	10/28/2013	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,808.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOANN'S SHOP 1111 Veterans Memorial Blvd Metairie, LA 70002	04/16/2013	Supplies for Truce for the Troops Bowl	\$ 51.16
LA CAPITOL FOUNDATION 900 North Third Street Baton Rouge, LA 70804	06/20/2013	House shirts	\$ 115.00
LA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	01/25/2013	Pentagon Apt Rental	\$ 750.00
LA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	10/17/2013	Pentagon Apt Rental	\$ 750.00
LAKEVIEW BOOSTERS 5501 General Diaz New Orleans, LA 70124	03/11/2013	Team Sponsorship	\$ 375.00
LAKEVIEW GROCERY 801 Harrison Ave New Orleans, LA 70124	12/13/2013	Supplies for office party	\$ 15.23
LEGISLATIVE SPOUSES AUXILLARY 900 North Third Street Baton Rouge, LA 70804	05/17/2013	Annual Dues	\$ 50.00
LEGISLATORS CHARTY FUND 4532 West Napoleon Metairie, LA 70001	05/16/2013	Hoopla donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,206.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE DINING 900 North Third Street Baton Rouge, LA 70804	08/15/2013	Meals during Session	\$ 364.32
MALCOLM M. DIENES LLC 701 Metairie Rd. Ste.2A301 Metairie, LA 70005	03/20/2013	Campaign finance report preparation	\$ 546.25
MANDINA'S 3800 Canal Street New Orleans, LA 70119	07/01/2013	Constituent lunch	\$ 52.00
MICHAEL'S 1200 S. Clearview Pkwy New Orleans, LA 70123	04/15/2013	Supplies for Truce for the Troops Bowl	\$ 35.85
MID CITY WRESTLING 6601 Louis 16th New Orleans, LA 70124	05/17/2013	Golf Tournament hole sponsor	\$ 100.00
MOUNT CARMEL ACADEMY 7027 Milne Boulevard New Orleans, LA 70124	12/27/2013	Spring Fling Sponsor	\$ 250.00
NATIONAL WORLD WAR II MUSEUM 945 Magazine Street New Orleans, LA 70130	01/23/2013	Donation	\$ 75.00
NEW ORLEANS FOOD AND SPIRITS 210 Old Hammond Hwy Metairie, LA 70005	11/21/2013	Constituent lunch	\$ 35.00
3. SUBTOTAL (optional)			\$1,458.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEPPERMILL 3524 Severn Ave Metairie, LA 70002	12/11/2013	Constituent breakfast	\$ 33.00
PREMIUM PARKING 350 St. Charles Ave New Orleans, LA 70130	03/25/2013	Parking for meeting	\$ 10.00
RACETRAC 2101 Airline Drive Kenner, LA 70062	03/04/2013	Gas for meeting at Capitol	\$ 30.00
RACETRAC 2101 Airline Drive Kenner, LA 70062	04/12/2013	Gas for session	\$ 45.00
RACETRAC 2101 Airline Drive Kenner, LA 70062	05/01/2013	Gas for Session	\$ 40.00
RACETRAC 2101 Airline Drive Kenner, LA 70062	05/15/2013	Gas for Session	\$ 45.00
RACETRAC 2101 Airline Drive Kenner, LA 70062	06/05/2013	Gas for Session	\$ 37.20
ROUSE'S 400 N Carrollton Avenue New Orleans, LA 70119	04/22/2013	Finger sandwiches for the Truce for the Troops Bowl	\$ 174.46
3. SUBTOTAL (optional)			\$414.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 1644 Nicholson Drive Baton Rouge, LA 70802	05/17/2013	Gas for Session	\$ 50.00
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	12/10/2013	Christmas Cards	\$ 376.05
ST. PAUL EPISCOPAL 6429 Canal Blvd New Orleans, LA 70124	11/21/2013	Golf Tournament Hle Sponsor	\$ 150.00
ST. PIUS X 6666 Spanish Fort Blvd New Orleans, LA 70124	04/02/2013	Fair T-shirt sponsor	\$ 150.00
ST. PIUS X 6666 Spanish Fort Blvd New Orleans, LA 70124	04/16/2013	Fair Cup Sponsor	\$ 150.00
ST. PIUS X 6666 Spanish Fort Blvd New Orleans, LA 70124	09/16/2013	Gala Sponsorship	\$ 500.00
SWISS CONFECTIONERY 747 St. Charles Ave New Orleans, LA 70130	12/13/2013	Supplies for office party	\$ 48.07
TAQUERIA CARONA 3535 Severn Ave Metairie, LA 70002	07/10/2013	Constituent lunch	\$ 35.00
3. SUBTOTAL (optional)			\$1,459.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAQUERIA CARONA 3535 Severn Ave Metairie, LA 70002	08/07/2013	Constituent lunch	\$ 36.00
TAQUERIA CARONA 3535 Severn Ave Metairie, LA 70002	09/16/2013	Constituent lunch	\$ 34.00
TARGET 4500 Veterans Memorial Blvd Metairie, LA 70006	12/10/2013	Supplies for office party	\$ 31.81
TARGET 4500 Veterans Memorial Blvd Metairie, LA 70006	12/11/2013	Supplies for office party	\$ 16.10
TEAM FAN SHOP Fanatics Retail Group 5245 Commonwealth Ave Jacksonville, FL 32254	04/11/2013	Jersey for Truce for the Troops Bowl	\$ 87.90
US POSTAL SERVICE New Orleans, LA	09/26/2013	PO Box Renewal	\$ 78.00
WALK ON'S 7425 Corporate Blvd Suite 810 Baton Rouge, LA 70809	04/23/2013	Truce for the Troops Bowl	\$ 63.00
WALK ON'S 7425 Corporate Blvd Suite 810 Baton Rouge, LA 70809	04/23/2013	Truce for the Troops Bowl	\$ 70.00
3. SUBTOTAL (optional)			\$416.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,980.26

Form 102, Rev. 3/98, Page Rev. 3/98